

EARLY VOTING BALLOT TRANSPORT STATEMENT

~This form is to be completed each time the ballot box seal is broken for ballot transport~

At Location

Election Type: General Election

Election Date: 11/08/2022

Name of Location: BURTON BARR LIBRARY #11405

Box 1 of 1

Arrival Time: 2:43

Were there ballots to be picked up?

☒ YES <If YES, complete lines 1-7

☐ NO <If NO, complete lines 1-7

Spoils picked up?

☒ YES ☐ NONE

Completed Forms picked up?

☒ YES ☐ NONE

1) Blue Drop Box Seals # IS22006860 & IS22006859 <Indicate the seal numbers that were taken off on blue drop box

2) Blue Drop Box Seals # IS22018521 & IS22018522 <Indicate the seal numbers that were placed on blue drop box

3) Red Box Seals # IS22018519 & IS22018520 <Indicate the seal numbers that were placed on ballot transport box

4) Ballot Box Sealed/Checked on (Date) 11/7/22 (Time) 2:52 Date and time box was sealed/checked

5) Location Staff Member (Signature) Mary Roberts

6) Transport Staff Member (Signature) Carl E. / Phil

7) Transport Staff Member (Signature) Phil

Departure Time: 2:53

Transport Receipt

This portion to be completed by the Receiving Agent at the MCTEC Facility

Receiving Agent (Signature)

Canon Personke
Sign to acknowledge receipt from Transport Staff Member

Date/Time: 11/7/22 320
Date of Audit Match

Ballot Box Seals #

IS22018519

&

IS22018520

<If applicable, verify the seal numbers on the box match the above from location

Blue Drop Box Seals #

IS22006860

&

IS22006859

<Indicate the seal numbers that were broken from blue drop box

Count of Ballots in Transport Bin # 250

G-187

W-63

Audit Agent (Signature)

Michael Personke
Sign to affirm seal #'s match or that no ballots were to be picked up

Date/Time: 11/7/22 328pm
Date of Audit Match

